

EXHIBIT Y

**Berry v. Hawaiian Express
Outside Copy Exhibit Costs**

DATE	DESCRIPTION/PAYOR	AMOUNT
12/9/2004	Downtown Reprographics	\$108.25
5/20/2005	Downtown Reprographics - Document Production	\$424.60
6/15/2005	Document Duplication Services - Exhibit Binders	\$327.54
6/23/2005	Document Duplication Services - Exhibit Binders	\$300.23
1/23/2006	Downtown Reprographics - Copies for Trial	\$265.00
1/23/2006	Downtown Reprographics - Copies for Trial	\$525.61
1/31/2006	Downtown Reprographics - Copies for Trial	\$94.44
2/8/2006	Downtown Reprographics - Copies for Trial	\$132.41
	Total	\$2,178.08

KIRKLAND & ELLIS CHECK REQUEST

DATE June 14, 2005

CLIENT

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FIRM ACTIVITY DESCRIPTION

41445

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PROJECT

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SUBJECT OR
EMPLOYEE ACCT #
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FOR Medium Litigation copiesPAY TO Downtown Repro

VENDOR

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2747

ADDRESS

INVOICE DATE

5/20/2005

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PAY BY

INVOICE NO.

313770

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424.60

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MAIL TO PAYEE

DATE PAID

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SIGNATURE

Robt Hand

EMPLOYEE NO.

☐



640 South Olive Street • Los Angeles, CA 90014-1691

Phone 213 / 488.3332 • Fax 213 / 488-3334

Invoice**BILL TO**

Kirkland & Ellis, LLP
 777 South Figueroa Street, Suite 3700
 Los Angeles, CA 90017
 Requested by: ROBERT G.

DATE**INVOICE #**

5/20/2005

313770

CLIENT BILLING NO.**TERMS****JOB NO.**

41445-6

Net 10 Days

14450

QUANTITY**DESCRIPTION****RATE****AMOUNT**

2,143

Litigation Copies (medium)

0.12

257.16T

2,143

Labels Generated and Applied to Documents

0.06

128.58T

PCT-B MW 000001 - 002143

26

Tabs

0.25

6.50T

Sales Tax

8.25%

32.36

We Now Accept Visa, Discover and American Express

Total

\$424.60

Federal Tax ID #95-4764069

KIRKLAND & ELLIS
CHECK REQUEST

2185963

DATE June 29, 2005

CLIENT

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FIRM ACTIVITY DESCRIPTION

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6/15/05

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D. L. H.

EMPLOYEE NO.

17612

Document Duplication Services**Invoice**

626 Wilshire Blvd.
Suite 1010
Los Angeles, CA 90017
(213) 817 - 4DDS/4337)

Fax #	Invoice Date	Invoice #
(213)817-5337	6/15/2005	12945

Bill To
Kirkland & Ellis LLP 777 South Figueroa 37th Floor Los Angeles, CA 90017

Ship To
Kirkland & Ellis LLP 777 South Figueroa 37th Floor Los Angeles, CA 90017

Billing Reference/Client matter.....	Terms	Order Date	DDS JOB#	Requester		
41445 - 6	Due on receipt	6/15/2005	3945	Daniel Mariscal		
Item	Description		Qty	Rate	Amount	
	(1 Box & Binders copy x 1, heavy staples, inserts & tabs)					
Heavy/D	B/W Copies		1,827	0.14	255.78T	
Exhibit Tabs	Tab Inserted		76	0.25	19.00T	
Binders2	2 " Binder/s		4	6.95	27.80T	
Thank You For Choosing Document Duplication Services			Sales Tax (8.25%)		\$24.96	
Federal Tax ID # 46 - 0471916			Total		\$327.54	

KIRKLAND & ELLIS **CHECK REQUEST**

2185916

DATE June 29, 2005

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INVOICE DATE 6/23/2005

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INVOICE NO. 12954

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INVOICE AMT. \$ 300.23

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DATE PAID

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CHECK #

SIGNATURE [Signature]

EMPLOYEE NO. 17612

Document Duplication Services**Invoice**

626 Wilshire Blvd.
Suite 1010
Los Angeles, CA 90017
(213) 817 - 4DDS/4337)

Fax #	Invoice Date	Invoice #
(213)817-5337	6/23/2005	12954

Bill To
Kirkland & Ellis LLP 777 South Figueroa 37th Floor Los Angeles, CA 90017

Ship To
Kirkland & Ellis LLP 777 South Figueroa 37th Floor Los Angeles, CA 90017

Billing Reference/Client matter.....		Terms	Order Date	DDS JOB#	Requester		
41445 - 6		Due on receipt	6/23/2005	3954	Robert Garcia		
Item	Description	Qty	Rate	Amount			
	(Stack of docs & 3 binders copy x 1, heavy staples)						
Heavy/D	B/W Copies	1,800	0.14	252.00T			
Exhibit Tabs	Tabs Inserted	34	0.25	8.50T			
Binders1	1" Binders	2	4.95	9.90T			
Binders2	2 " Binder/s	1	6.95	6.95T			
Thank You For Choosing Document Duplication Services					Sales Tax (8.25%)		\$22.88
Federal Tax ID # 46 - 0471916					Total		\$300.23

KIRKLAND & ELLIS
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DATE 2/6/2006

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DATE PAID

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SIGNATURE

R. J. [Signature]

EMPLOYEE NO.

17016



640 South Olive Street • Los Angeles, CA 90014-1691

Phone 213 / 488.3332 • Fax 213 / 488-3334

Invoice**BILL TO**

Kirkland & Ellis, LLP
 777 South Figueroa Street, Suite 3700
 Los Angeles, CA 90017
 Requested by: Allison Andrews

DATE**INVOICE #**

1/23/2006

316087

CLIENT BILLING NO.**TERMS****JOB NO.**

41445-6

Net 10 Days

16793

QUANTITY	DESCRIPTION	RATE	AMOUNT
1,540	Litigation Copies (medium)	0.12	184.80T
30	GBC Binds	2.00	60.00T
	Sales Tax	8.25%	20.20
We Now Accept Visa, Discover and American Express		Total	\$265.00

Federal Tax ID #95-4764069

230410

KIRKLAND & ELLIS CHECK REQUEST

DATE 2/6/2006

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[Signature]

EMPLOYEE NO.

117016

FEB 9 101



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Phone 213 / 488.3332 • Fax 213 / 488-3334

Invoice**BILL TO**

Kirkland & Ellis, LLP
 777 South Figueroa Street, Suite 3700
 Los Angeles, CA 90017
 Requested by: Daniel Mariscal/Ed Yep

DATE**INVOICE #**

1/23/2006

316123

CLIENT BILLING NO.**TERMS****JOB NO.**

41445-6

Net 10 Days

16779

QUANTITY	DESCRIPTION	RATE	AMOUNT
2,608	Litigation Copies (light)	0.10	260.80T
41	Tab	0.25	10.25T
145	Custom Tab	0.50	72.50T
4	3' 3-Ring Binders	10.00	40.00T
17	1' 3-Ring Binders	6.00	102.00T
	Sales Tax	8.25%	40.06
We Now Accept Visa, Discover and American Express		Total	\$525.61

Federal Tax ID #95-4764069

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EMPLOYEE NO.

117016



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Phone 213 / 488.3332 • Fax 213 / 488-3334

Invoice**BILL TO**

Kirkland & Ellis, LLP
 777 South Figueroa Street, Suite 3700
 Los Angeles, CA 90017
 Requested by: Daniel Mariscal

DATE**INVOICE #**

1/31/2006

316228

CLIENT BILLING NO.**TERMS****JOB NO.**

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Net 10 Days

16916

QUANTITY	DESCRIPTION	RATE	AMOUNT
727	Litigation Copies (medium)	0.12	87.24T
	Sales Tax	8.25%	7.20
We Now Accept Visa, Discover and American Express		Total	\$94.44

Federal Tax ID #95-4764069

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KIRKLAND & ELLIS CHECK REQUEST

DATE 3/14/2006

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2/8/2006

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DATE PAID

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SIGNATURE

[Signature]

EMPLOYEE NO.

112016



640 South Olive Street • Los Angeles, CA 90014-1691

Phone 213 / 488.3332 • Fax 213 / 488-3334

Invoice**BILL TO**

Kirkland & Ellis, LLP
 777 South Figueroa Street, Suite 3700
 Los Angeles, CA 90017
 Requested by: Daniel Mariscal

DATE**INVOICE #**

2/8/2006

316266

CLIENT BILLING NO.**TERMS****JOB NO.**

41445/6

Net 10 Days

16973

QUANTITY	DESCRIPTION	RATE	AMOUNT
661	Litigation Copies (medium)	0.12	79.32T
100	Tab	0.25	25.00T
1	2' 3-Ring Binders	8.00	8.00T
1	3' 3-Ring Binders	10.00	10.00T
	Sales Tax	8.25%	10.09
We Now Accept Visa, Discover and American Express		Total	\$132.41

Federal Tax ID #95-4764069